



**Payment Report**  
**FY2006-07**  
**November Payment**

**\*\*\*Final\*\*\***

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**RICHLAND COUNTY**

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	32,112.97	16,056.49	16,056.48	16,056.49
This Month's Payment - sent to Richland County				16,056.49
This Month's Payment for District				16,056.49

**0745 Sidney Elem**

**District ANB:** EL: 739 HS: 0  
**Located ANB:** 739

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	454,217.40	227,108.70	227,108.70	227,108.70
This Month's Payment - sent to Richland County				227,108.70
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	330,750.56	231,525.39	99,225.17	231,525.39
This Month's Payment - sent to Richland County				231,525.39
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	4,849.74	3,394.82	1,454.92	3,394.82
This Month's Payment - sent to Richland County				3,394.82

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0745 Sidney Elem**

**District ANB:** EL: 739 HS: 0

**Located ANB:** 739

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	15,949.89	11,164.92	4,784.97	11,164.92
This Month's Payment - sent to Richland County				11,164.92
This Month's Payment for District				473,193.83

**0746 Sidney H S**

**District ANB:** EL: 0 HS: 459

**Located ANB:** 459

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	141,090.84	70,545.42	70,545.42	70,545.42
This Month's Payment - sent to Richland County				70,545.42
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	189,854.07	132,897.85	56,956.22	132,897.85
This Month's Payment - sent to Richland County				132,897.85
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,078.04	2,154.63	923.41	2,154.63
This Month's Payment - sent to Richland County				2,154.63

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0746 Sidney H S**

**District ANB:** EL: 0 HS: 459

**Located ANB:** 459

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	4,835.64	3,384.95	1,450.69	3,384.95	
This Month's Payment - sent to Richland County				3,384.95	
This Month's Payment for District					208,982.85

**0747 Savage Elem**

**District ANB:** EL: 74 HS: 0

**Located ANB:** 74

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	34,527.68	24,169.38	10,358.30	24,169.38	
This Month's Payment - sent to Richland County				24,169.38	
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	605.49	423.84	181.65	423.84	
This Month's Payment - sent to Richland County				423.84	
<b>SBG Combined Technology Fund (28-3445)</b>					
ENTITLEMENT	658.90	461.23	197.67	461.23	
This Month's Payment - sent to Richland County				461.23	
This Month's Payment for District					25,054.45

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0748 Savage H S**

**District ANB:** EL: 0 HS: 56

**Located ANB:** 56

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	10,945.45	7,661.82	3,283.63	7,661.82
This Month's Payment - sent to Richland County				7,661.82
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	388.45	271.92	116.53	271.92
This Month's Payment - sent to Richland County				271.92
<b>SBG Combined General Fund (01-3445)</b>				
ENTITLEMENT	1.00	0.70	0.30	0.70
This Month's Payment - sent to Richland County				0.70
<b>SBG Combined Building Reserve Fund (61-3445)</b>				
ENTITLEMENT	468.28	327.80	140.48	327.80
This Month's Payment - sent to Richland County				327.80
This Month's Payment for District				8,262.24

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0749 Brorson Elem**

**District ANB:** EL: 13 HS: 0

**Located ANB:** 13

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	2,453.49	1,717.44	736.05	1,717.44	
This Month's Payment - sent to Richland County				1,717.44	
<b>SBG Combined Flexibility Fund (29-3445)</b>					
ENTITLEMENT	193.57	135.50	58.07	135.50	
This Month's Payment - sent to Richland County				135.50	
This Month's Payment for District					1,852.94

**0750 Fairview Elem**

**District ANB:** EL: 146 HS: 0

**Located ANB:** 146

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due	
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	24,078.65	16,855.06	7,223.59	16,855.06	
This Month's Payment - sent to Richland County				16,855.06	
This Month's Payment for District					16,855.06

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0751 Fairview H S**

**District ANB:** EL: 0 HS: 105

**Located ANB:** 105

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	52,372.32	26,186.16	26,186.16	26,186.16
This Month's Payment - sent to Richland County				26,186.16
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	18,608.94	13,026.26	5,582.68	13,026.26
This Month's Payment - sent to Richland County				13,026.26
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	250.15	175.11	75.04	175.11
This Month's Payment - sent to Richland County				175.11
This Month's Payment for District				39,387.53

**0754 Rau Elem**

**District ANB:** EL: 77 HS: 0

**Located ANB:** 77

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	27,518.40	13,759.20	13,759.20	13,759.20
This Month's Payment - sent to Richland County				13,759.20

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0754 Rau Elem**

**District ANB:** EL: 77 HS: 0

**Located ANB:** 77

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	11,931.17	8,351.82	3,579.35	8,351.82
This Month's Payment - sent to Richland County				8,351.82
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,493.31	1,045.32	447.99	1,045.32
This Month's Payment - sent to Richland County				1,045.32
<b>SBG Combined Flexibility Fund (29-3445)</b>				
ENTITLEMENT	730.79	511.55	219.24	511.55
This Month's Payment - sent to Richland County				511.55
This Month's Payment for District				23,667.89

**0768 Lambert Elem**

**District ANB:** EL: 55 HS: 0

**Located ANB:** 55

	Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	16,426.44	11,498.51	4,927.93	11,498.51
This Month's Payment - sent to Richland County				11,498.51

\* Entitlement has been recalculated

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**RICHLAND COUNTY**

**0768 Lambert Elem**

**District ANB:** EL: 55 HS: 0

**Located ANB:** 55

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**School Block Grant Transportation Fund (10-3444)**

ENTITLEMENT	1,875.32	1,312.72	562.60	1,312.72
This Month's Payment - sent to Richland County				1,312.72
This Month's Payment for District				12,811.23

**0769 Lambert H S**

**District ANB:** EL: 0 HS: 38

**Located ANB:** 38

Total Due	Paid Thru November	Remaining Balance Due	Monthly Payment Due
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**School Block Grant General Fund (01-3444)**

ENTITLEMENT	10,784.39	7,549.07	3,235.32	7,549.07
This Month's Payment - sent to Richland County				7,549.07

**School Block Grant Transportation Fund (10-3444)**

ENTITLEMENT	742.79	519.95	222.84	519.95
This Month's Payment - sent to Richland County				519.95

**SBG Combined General Fund (01-3445)**

ENTITLEMENT	34.14	23.90	10.24	23.90
This Month's Payment - sent to Richland County				23.90
This Month's Payment for District				8,092.92

\* Entitlement has been recalculated

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